EXHIBIT C

COMO POLICY

ELECTRONIC COMMUNICATION EXPENSES COMO Policy 2018:01

Effective: 7/01/2017 Approved: 1/19/2018



Pursuant to Rule 6 (a) of the *Financial Operating Rules* of the Senate, this policy establishes guidelines for the payment of Members' electronic communication expenses for those Senate accounts indicated below.

Types

Reimbursement shall be made for electronic communication expenses for the following:

- 1. Constituent Automated Messaging (Electronic email blasts to constituents, SMS texts)
- 2. Tele-town halls

3. Auto-dialing regarding specific Senate events being held for benefit of constituents.

Authorized Accounts

Accounts authorized to make these reimbursements are:

- 1. Postage and Communication Expenses Account
- 2. Caucus Operations Account
- 3. Senators' Legislative Accountable Expense Account